

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

IN THE MARION SUPERIOR COURT
CAUSE NO. 49D02-0608-PL-032801

STATE OF INDIANA,)

Plaintiff,)

v.)

HOLIDAY ENTERPRISES INC.)

and)

HOLIDAY INK, INC.)

Defendants.)

FILED

MAR 25 2007

James H. [Signature]
JUDGE MARION COUNTY SUPERIOR COURT

DEFAULT JUDGMENT

Plaintiff, the State of Indiana, having filed its Motion for Default Judgment and the Court having read the same and being duly advised in the premises, now finds the following:

1. The Court has subject matter jurisdiction and personal jurisdiction over Defendants.
2. Defendants were served with process through Certified United States Mail more than twenty-three (23) days before Plaintiff's Motion for Default Judgment.
3. Defendants have failed to properly appear, plead, or otherwise respond to the Complaint.

THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED that the Motion for Default Judgment is **GRANTED** in favor of Plaintiff, the State of Indiana, and against the Defendants, Holiday Enterprises, Inc. and Holiday Ink, Inc.

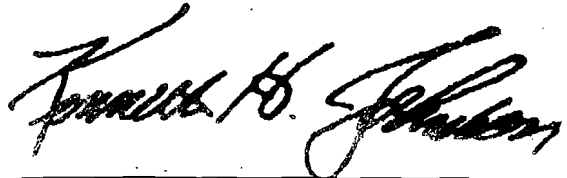
IT IS FURTHER ORDERED, ADJUDGED AND DECREED that:

- a. Defendants, their agents, representatives, employees, successors and assigns, are permanently enjoined from engaging in conduct in violation of Ind. Code § 24-5-8-1 et seq. or Ind. Code § 24-5-0.5-1 et seq.;
- b. Defendants' business opportunity contracts with Indiana investors including, but not limited to, Stephen Cook and Scott and Lorry Garber, are cancelled, pursuant to Ind. Code § 24-5-8-15 and Ind. Code § 24-5-0.5-4(d);
- c. Defendants' business opportunity contracts with Indiana investors including, but not limited to, the Garbers are avoided pursuant to Ind. Code § 24-5-18-16;
- d. Defendants shall pay restitution, pursuant to Ind. Code § 24-5-0.5-(4)(c)(2) and (d), in the amount of all consideration paid to Defendants by Indiana investors, including, but not limited to, the following:
 1. Fifteen Thousand Nine Hundred Ninety Five Dollars (\$15,995.00) for the benefit of Stephen Cook; and
 2. Thirty-Nine Thousand Nine Hundred Fifty Dollars (\$39,950.00) for the benefit of Scott and Lorry Garber.
- e. Pursuant to Ind. Code § 24-5-0.5-4(c)(3), Defendants must pay costs in the amount of Nine Hundred Twenty Five Dollars (\$925.00), for the Attorney General's reasonable expenses incurred in the investigation and prosecution of this action.
- f. Defendants shall pay civil penalties, pursuant to Ind. Code § 24-5-0.5-4(g), for Defendants' knowing violations of the Deceptive Consumer Sales Act, in the amount of Five Hundred Dollars (\$500.00) per violation, for a total of Four Thousand Dollars (\$4,000.00).

The Court awards Plaintiff, the State of Indiana, a total monetary judgment against the Defendants, Holiday Enterprises, Inc. and Holiday Ink, Inc., in the amount of Sixty Thousand Eight Hundred Seventy Dollars (\$60,870.00).

ALL ORDERED, ADJUDGED AND DECREED on this ____ day of

_____, 2007.



Judge, Marion Superior Court

DISTRIBUTION:

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Holiday Enterprises, Inc. and
Holiday Ink, Inc.
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